

## October Ash Trucking

Date	Type of Material	Destination	Trucking Company	License Number	Net Weight (lbs)	Net Weight (tons)	Ticket Number	Paid	Check #	Amount Paid	Total Amount Paid
10/25/2004	Man Aggregate	BFI (Salinas)	Vega	RP5233	61,280	30.6	N/A	✓		120.96	\$ 2,903.04
	Man Aggregate	BFI (Salinas)	Vega	RP5233	55,020	27.5	24	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5233	58,700	29.4	26	✓		120.96	
10/27/2004	Man Aggregate	BFI (Salinas)	Vega	RP5599	63,000	31.5	38	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	64,580	32.3	40	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	59,920	30.0	41	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	65,040	32.5	44	✓		120.96	
10/28/2004	Man Aggregate	BFI (Salinas)	Vega	RP5599	59,160	29.6	45	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	63,720	31.9	46	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	71,760	35.9	47	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	65,420	32.7	48	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	64,840	32.4	49	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	70,000	35.0	50	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	69,880	34.9	53	✓		120.96	
10/29/2004	Man Aggregate	BFI (Salinas)	Vega	RP5599	58,700	29.4	58	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245	56,360	28.2	59	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	61,960	31.0	61	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245	60,100	30.1	62	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	59,180	29.6	53	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245	60,060	30.0	64	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	62,400	31.2	65	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245	65,360	32.7	66	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5599	59,180	29.6	67	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245	56,640	28.3	68	✓		120.96	
	Total				746,1						

## November Ash Hauling

Date	Type of Material	Destination	Trucking Company	Truck License Number	Trailer License Number	Net Weight (lbs.)	Net Weight (tons)	Agg.Equ	Ticket Number	PAID	CHECK #	TOTAL AMOUNT PAID Up to date		
												PAID	PAID	
11/3/2004	Man Aggregate	BFI (Salinas)	Vega	RP-5599		58,500	29.3	29.3	78	✓		120.96	\$ 292,7.69	
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		58,040	29.0	29.0	79	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		53,380	26.7	26.7	80	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		54,260	27.1	27.1	81	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		58,340	29.2	29.2	82	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		57,940	29.0	29.0	83	✓		120.96	725.76	
11/4/2004	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	54,780	27.4	27.4	84	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		56,100	28.1	28.1	85	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	58,780	29.4	29.4	86	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	58,720	29.4	29.4	87	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	61,540	30.8	30.8	88	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	61,200	30.6	30.6	89	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	60,320	30.2	30.2	90	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		59,660	29.8	29.8	91	✓		120.96		
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	61,540	30.8	30.8	92	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	60,420	30.2	30.2	93	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	60,960	30.5	30.5	94	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	60,880	30.4	30.4	95	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	61,160	30.6	30.6	96	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	60,720	30.4	30.4	97	✓		120.96	163.34
11/5/2004	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	62,460	31.2	31.2	99	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		22813.A	64,960	32.5	32.5	100	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	60,880	30.4	30.4	102	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP5245		22813.A	60,460	30.2	30.2	103	✓		120.96	483.84
11/6/2004	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	55,860	27.9	27.9	113	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5773		22813.A	50,360	25.2	25.2	114	✓		120.96	241.82
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		22813.A	60,460	30.2	30.2	103	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5599		56,968.A	55,860	27.9	27.9	113	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5773		22813.A	50,360	25.2	25.2	114	✓		120.96	
11/7/2004	Man Aggregate	BFI (Salinas)	Vega	RP-5245		22813.A	53,340	26.7	26.7	118	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5773		45,303.A	53,280	26.6	26.6	119	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		22813.A	67,800	33.9	33.9	120	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5773		45,303.A	58,440	29.2	29.2	121	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5245		22813.A	65,820	32.9	32.9	124	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-5773		45,303.A	59,140	29.6	29.6	125	✓		120.96	725.76
11/11/2004	Man Aggregate	BFI (Salinas)	Vega	RP-4893		41473.A	70,760	35.4	35.4	134	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-4893		61473.A	63,580	31.8	31.8	137	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-4893		41473.A	58,020	29.0	29.0	138	✓		120.96	483.84
	Man Aggregate	BFI (Salinas)	Vega	RP-4893		41473.A	60,160	30.1	30.1	139	✓		120.96	
11/12/2004	Man Aggregate	BFI (Salinas)	Vega	HP-4336		N/A	44,340	22.2	22.2	143	✓		82.06	
	Man Aggregate	BFI (Salinas)	Vega	RP-4893		41473.A	60,460	30.2	30.2	144	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	RP-4893		41473.A	59,140	29.6	29.6	145	✓		120.96	
	Man Aggregate	BFI (Salinas)	Vega	HP-4336		N/A	36,040	18.0	18.0	146	✓		82.06	

November Ash Hauling

	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	39,820	19.9	19.9	147	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	57,120	28.6	28.6	148	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	41,920	21.0	21.0	150	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	60,480	30.2	30.2	151	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	44,160	22.1	22.1	154	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	64,360	32.2	32.2	155	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	43,860	21.9	21.9	156	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	63,500	31.8	31.8	157	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	40,060	20.0	20.0	159	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	64,300	32.2	32.2	N/A	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	HP-4336	N/A	38,220	19.1	19.1	161	✓		82.08
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	59,140	29.6	29.6	N/A	✓		120.96
11/16/2004	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	56,400	28.2	28.2	178	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	61,160	30.6	30.6	181	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	61,860	30.9	30.9	182	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	61,040	30.5	30.5	185	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	56,920	28.5	28.5	190	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	41473-A	61,320	30.7	30.7	196	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	N/A	67,680	34	34	204	✓		120.96
	Man Aggregate	BFI (Salinas)	Vega	RP-4893	N/A	64,800	32.4	32.4	211	✓		120.96
11/17/2004	Man Aggregate	BFI (Ponce)	Vega	RP-4893	41473-A	67,520	33.8	33.8	388	✓		454.16
	Man Aggregate	BFI (Ponce)	Vega	RP-4893	51033-A	62,480	31.2	31.2	410	✓		454.16
11/16/2004	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	34,980	17.5	17.5	187			963.32
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	34,600	17.3	17.3	189			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	35,880	17.9	17.9	191			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	37,460	18.7	18.7	193			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	38,080	19.0	19.0	195			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	35,820	17.9	17.9	197			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	38,340	19.2	19.2	198			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	20,760	10.4	10.4	207			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	28,660	14.3	14.3	208			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	36,640	18.3	18.3	210			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	26,480	13.2	13.2	212			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	36,640	18.3	18.3	213			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	30,440	15.2	15.2	215			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	36,720	18.4	18.4	216			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	34,980	17.5	17.5	217			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	40,680	20.3	20.3	218			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	33,080	16.5	16.5	219			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	39,620	19.8	19.8	220			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	29,140	14.6	14.6	221			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	35,390	17.9	17.9	222			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	28,900	14.5	14.5	223			
11/17/2004	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	39,980	20.0	20.0	232			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	31,100	15.6	15.6	233			
	Man Aggregate	Ind. Park	C/ Melendez	HP-28713	N/A	36,040	19.0	19.0	235			
	Man Aggregate	Ind. Park	C/ Melendez	Cal-250	N/A	28,880	14.4	14.4	236			